



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Patel  
2828, Vashi, Mumbai  
022-33445566  
manisha.patel@gmail.com

## TAX INVOICE

GST number: 24LXRSC3874F1Z6

PAN number: XZJDA6899I

Date of invoice: 21-07-2023

Invoice number: 721

Purchase Order #: 7374

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Safety Gloves	6116	26	100.00	pair	18%	2600.00
HVAC Units	8415	11	30000.00	unit	18%	330000.00
Screws	7318	21	3.00	piece	18%	63.00
Sub Total						332663.00
IGST						18% 59879.34
Grand Total						392542.34